



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-T630 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> THE GOODYEAR TIRE & RUBBER COMPANY		

SUPPLEMENTAL INFORMATION

PURPOSE: To cancel the contract at no cost to either party, because of a mistake in proposal by the Contractor, who offered the wrong tire.

A. It is hereby agreed that the contract is cancelled in its entirety, at no cost to the Government or the Contractor.

B. The monetary amount of the order is therefore reduced from \$5,180.58 by \$5,180.58 to \$0.00.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DELETED</u>				

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH493137EH 060011	AA 2 \$	5,180.58 \$	-5,180.58 \$	0.00
NET CHANGE				\$ -5,180.58	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D 26KB S20113	W56HZV	\$ -5,180.58
NET CHANGE				\$ -5,180.58

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 5,180.58	\$ -5,180.58	\$ 0.00